

Office Mailing Address:  
Albert Russo, Trustee  
CN 4853  
Trenton, NJ 08650

Send Payments **ONLY** to:  
Albert Russo, Trustee  
PO Box 933  
Memphis, TN 38101-0933

**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2017 to 02/17/2018  
**Chapter 13 Case No. 14-28749 / KCF**

Walter G. Kierce  
Nora J. Kierce  
161 Deerfield Lane  
Aberdeen NJ 07747

Petition Filed Date: 09/12/2014  
341 Hearing Date: 10/09/2014  
Confirmation Date: 01/14/2015

Case Status: Open / Confirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/03/2017	\$2,029.00	35992730 -	02/03/2017	\$2,029.00	36816650 -	03/02/2017	\$2,029.00	37621820 -
04/03/2017	\$2,029.00	38495660 -	05/01/2017	\$2,029.00	39273800 -	06/02/2017	\$2,029.00	40114760 -
07/03/2017	\$2,029.00	40961930 -	08/02/2017	\$2,029.00	41743340	09/06/2017	\$2,029.00	42553480
10/03/2017	\$2,029.00	43309010	11/02/2017	\$2,029.00	44138570	12/04/2017	\$2,029.00	44872700
01/03/2018	\$2,029.00	45635820	02/02/2018	\$2,029.00	46398880			
Total Receipts for the Period: \$28,406.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$81,473.00								

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Walter G. Kierce	Debtor Refund	\$0.00	\$0.00	\$0.00
0	WARREN BRUMEL, ESQ	Attorney Fees	\$2,250.00	\$2,250.00	\$0.00
1	DISCOVER BANK	Unsecured Creditors	\$7,595.50	\$1,750.15	\$5,845.35
2	DISCOVER BANK	Unsecured Creditors	\$11,386.85	\$2,623.74	\$8,763.11
3	ALLY FINANCIAL »» 13 CADILLAC SRX	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
4	MACYS	Unsecured Creditors	\$410.78	\$89.53	\$321.25
5	CCAP AUTO LEASE LTD »» 14 JEEP GRAND CHEROKEE/12/10/14 ORDER ASSUME LEASE/SV 3/9/17	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
6	AMERICAN EXPRESS	Unsecured Creditors	\$3,985.90	\$918.43	\$3,067.47
7	AMERICAN EXPRESS	Unsecured Creditors	\$6,188.09	\$1,425.86	\$4,762.23
8	QUANTUM3 GROUP LLC »» NEWPORT NEWS	Unsecured Creditors	\$353.07	\$81.35	\$271.72
9	QUANTUM3 GROUP LLC »» DRESS BARN	Unsecured Creditors	\$1,150.51	\$250.73	\$899.78
10	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$3,264.92	\$752.30	\$2,512.62
11	CREDIT FIRST NA »» FIRESTONE	Unsecured Creditors	\$1,086.21	\$236.72	\$849.49
12	PORTFOLIO RECOVERY ASSOCIATES »» WALMART	Unsecured Creditors	\$2,074.84	\$478.09	\$1,596.75
13	PORTFOLIO RECOVERY ASSOCIATES »» JCPENNEY	Unsecured Creditors	\$3,927.96	\$905.08	\$3,022.88
14	PORTFOLIO RECOVERY ASSOCIATES »» PAYPAL	Unsecured Creditors	\$2,409.73	\$555.24	\$1,854.49

Chapter 13 Case No. 14-28749 / KCF

15	PORTFOLIO RECOVERY ASSOCIATES »» TOYS R US	Unsecured Creditors	\$4,988.02	\$1,149.33	\$3,838.69
16	AMERICAN EXPRESS	Unsecured Creditors	\$3,602.00	\$829.97	\$2,772.03
17	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$4,710.65	\$1,085.42	\$3,625.23
18	PORTFOLIO RECOVERY ASSOCIATES »» CAPITAL ONE	Unsecured Creditors	\$5,208.49	\$1,200.14	\$4,008.35
19	PORTFOLIO RECOVERY ASSOCIATES »» KMART	Unsecured Creditors	\$568.77	\$127.50	\$441.27
20	PORTFOLIO RECOVERY ASSOCIATES »» DIAMOND HUT	Unsecured Creditors	\$3,571.84	\$823.03	\$2,748.81
21	PORTFOLIO RECOVERY ASSOCIATES »» PC RICHARDS	Unsecured Creditors	\$3,501.45	\$806.81	\$2,694.64
22	PORTFOLIO RECOVERY ASSOCIATES »» SYMS	Unsecured Creditors	\$2,121.53	\$488.84	\$1,632.69
23	CERASTES LLC »» BARCLAYS	Unsecured Creditors	\$1,582.66	\$364.67	\$1,217.99
24	CERASTES LLC »» US AIRWAYS	Unsecured Creditors	\$2,542.67	\$585.88	\$1,956.79
25	CERASTES LLC »» BARCLAYS	Unsecured Creditors	\$1,822.49	\$419.94	\$1,402.55
26	DEPARTMENT OF EDUCATION »» STUDENT LOAN	Unsecured Creditors	\$170,613.84	\$39,312.69	\$131,301.15
27	DELL FINANCIAL SERVICES, LP	Unsecured Creditors	\$3,046.19	\$701.89	\$2,344.30
28	MERRICK BANK	Unsecured Creditors	\$986.75	\$215.04	\$771.71
29	PORTFOLIO RECOVERY ASSOCIATES »» HOME DEPOT	Unsecured Creditors	\$7,891.95	\$1,818.46	\$6,073.49
30	PORTFOLIO RECOVERY ASSOCIATES »» EXXONMOBIL	Unsecured Creditors	\$538.38	\$120.69	\$417.69
31	PORTFOLIO RECOVERY ASSOCIATES »» GOODYEAR	Unsecured Creditors	\$3,985.37	\$918.31	\$3,067.06
32	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$734.22	\$160.01	\$574.21
33	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$1,086.62	\$236.80	\$849.82
34	JERSEY CITY POLICE FEDERAL CREDIT UNION »» PERSONAL LOAN	Unsecured Creditors	\$5,378.72	\$1,239.36	\$4,139.36
35	XCEL FEDERAL CREDIT UNION »» PERSONAL LOAN	Unsecured Creditors	\$8,651.00	\$1,993.35	\$6,657.65
36	PORTFOLIO RECOVERY ASSOCIATES »» MODELLS	Unsecured Creditors	\$332.46	\$68.28	\$264.18
37	PORTFOLIO RECOVERY ASSOCIATES »» LOWES	Unsecured Creditors	\$7,918.72	\$1,824.63	\$6,094.09
38	PORTFOLIO RECOVERY ASSOCIATES »» LOWES	Unsecured Creditors	\$1,895.11	\$436.67	\$1,458.44
39	QUANTUM3 GROUP LLC AS AGENT FOR »» CITIBANK	Unsecured Creditors	\$5,748.81	\$1,324.64	\$4,424.17
40	PORTFOLIO RECOVERY ASSOCIATES »» BED BATH & BEYOND	Unsecured Creditors	\$6,842.35	\$1,576.61	\$5,265.74
41	MAVERICK FUNDING CORPORATION »» P/161 DEERFIELD LN/1ST MTG	Mortgage Arrears	\$962.95	\$962.95	\$0.00

Chapter 13 Case No. 14-28749 / KCF

**SUMMARY**

Summary of all receipts and disbursements from date filed through 2/17/2018:

Total Receipts:	\$81,473.00	Plan Balance:	\$38,551.00 **
Paid to Claims:	\$73,109.13	Current Monthly Payment:	\$2,029.00
Paid to Trustee:	\$4,486.26	Arrearages:	\$0.00
Funds on Hand:	\$3,877.61	Total Plan Base:	\$120,024.00

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.russotrustee.com/epay](http://www.russotrustee.com/epay) for more information.**
- **View your case information online for *FREE*! Register today at [www.ndc.org](http://www.ndc.org).**

**\*\*This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**